

<b>To:</b> Mayor, Administrator, & Trustees		
<b>From:</b> Marcia Lierman / Finance Director		
<b>Subj:</b> Warrants - September 8, 2009		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
AT&T	Cell Phones	\$296.08
B&L Repair	Units 7 & 1	\$1,004.76
Bella Rosa Golf Course	Regional City Managers Meeting	\$120.00
BK Tire	Tire Repair	\$12.00
Cahn, Jeffrey	Judge Services	\$992.25
Carbon Valley Car Wash	Patrol Car Wash	\$89.32
Central Weld County Water District	August Water Usage	\$46,222.78
Colorado Association of Chiefs of Police	Training - Norris & Bedsaul	\$250.00
Colorado Dept of Agriculture	Certify Laser Unit	\$25.00
Colorado Dept of Revenue	State W/H Tax	
Colorado Drug Investigations Association	Training - Norris	\$175.00
Colorado Electric Supply	Shop Supplies	\$219.04
Crown Point Solutions	Web Services	\$23.75
Farm Plan	Shop Equipment	\$649.99
Fowler Law Firm	Legal	\$9,565.41
Greeley Juvenile Assessment Center	Donation	\$400.00
Home Depot	Park Supplies	\$113.00
Ikon Financial	Copier Rental	\$278.29
Integra Telecom	Phone Systems	\$720.35
Iworq Systems	Training - Nickson	\$100.00
Kinsco	Uniform - Coonrod	\$575.91
LHR Tractor Service	Mowing - Code	\$720.00
Life Cycle Adventures	Balloonmeister	\$100.00
LL Johnson	Park Supplies	\$233.14
Longmont Trophy	Name Tags	\$15.00
Longs Peak Equipment	Vehicle Supplies	\$1,362.54
Mathern Services	Mowing - Code	\$880.00
McDonald Farms	Rolloff - Shop	\$230.00
Medoff, Leonard	Evaluation	\$185.00
PMC	Downtown Study	\$8,077.50
Quality Cleaning LLP	Office Cleaning	\$900.00
Slowik, Stanley	Evaluation	\$160.20
St Vrain Paving	Road Patchins	\$1,500.00
Sunrise Environmental	Freight	\$19.57
Thornton, City Of	Dues	\$600.00
Times-Call	Publishing	\$160.97
Translation & Interpreting Center	Interpreter	\$202.50
Twin Eagle Vinyl	Repair Fence - Milavec	\$18.85
USPH-Hasler	Postage - Meter	\$1,000.00
Van Diest Supply	Mosquito Control	\$7,562.50
Verizon	Police	\$215.11
Wright Express	Gas	\$5,134.01
Young Electric Sign	Sign Maintenance	\$34.16
<b>Total</b>		<b>\$91,143.98</b>